<table>
<thead>
<tr>
<th>Name of business</th>
<th>Havelock Animal Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Havelock</td>
</tr>
<tr>
<td>License number (if currently licensed)</td>
<td>91</td>
</tr>
<tr>
<td>License type</td>
<td>44</td>
</tr>
</tbody>
</table>

**Outreach of CET**

- Prepare animals for euthanasia (0.0418)
- Properly record all data (0.0418)
- Security, controlled substances (0.0418)
- Supervise Prob. CET (0.0418)
- Properly euthanize (0.0418)
- Properly dispose of dead (0.0418)

**Euthanasia by Injection**

- IC only on anesth. or sedated (0.0501)

**Euthanasia by CO**

- Use only bottled gas (0.0601)
- Use only comm. mfd chamber (0.0601)
- Only same species in chamber (0.0601)
- In chamber for >= 20 min. (0.0601)
- Not used on < 16 weeks (0.0602)
- Not used on pregnant (0.0602)
- Not used on near death (0.0602)
- No live with dead (0.0603)
- Animals separated (0.0604)
- At least 1 viewport (0.0605)
- Chamber in good order (0.0605)
- Airtight seals present (0.0605)
- Light shatterproof (0.0605)
- Chamber sufficiently lit (0.0605)
- Electrical explosion-proof (0.0605)
- If inside, two CO monitors (0.0605)

**Records of monthly inspection** (0.0606)

**Records of yearly inspection** (0.0606)

**Visual inspection by AWS**

**Chamber cleaned b/t uses** (0.0607)

**Operational guide & or manual** (0.0608)

**>= 2 adults present when used** (0.0609)

**Extraordinary methods**

**Reports of extraordinary euth.** (0.0705)

**Policy and procedure manual**

- Current copy of AWA in manual (0.0803)
- Current AVMA euth. in manual (0.0803)
- Current HSUS euth. in manual (0.0803)
- Current AHA euth. in manual (0.0803)
- List of approved euth. methods (0.0803)
- List of CETs & methods (0.0803)
- Contact info for DVM in PVC (0.0803)
- Contact info for DVM care (0.0803)
- DEA certificate (0.0803)
- MSDS sheets, chemical or gas (0.0803)
- MSDS sheets, tranq. or anesth. (0.0803)
- First aid information (0.0803)
- MD contact information (0.0803)

Signature of inspector: [Signature]
Date: [11/10/11]

Signature of management: [Signature]
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0803 DEA Cert.- NJA - All euthanasia is performed at the Cawson-Pen. Station in New Bern. DEA Cert. has been applied for but not received.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0803 Manual needs M.D. contact information.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>There were no animals to euth. today.</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED**

**DISAPPROVED**

Date: 11/10/10  Time: 11:15

Inspector’s Signature

Owner/Authorized Agent’s Signature

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner

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